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	Finance Division, Account							unts R	REQUEST FOR PAYMENT AND POSTING VOUCHER										DIVISION YOUGHER NO.				
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UB	JECT		7															INVOICE	NO(8).92	2-650	03/6688- - T- 691	-10	
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STAT						34-39 STATION	40-42 F EXPEND U	•	45-46 PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	58-67 ALLOT. OR COST ACCT. NO.			DUE DATE	71-80 AMOUNT						
4	DESCRIPTION- ADVANCE ACCOUNTS 13-27 T/A P P.O. N					. NO.		PROP. NO.	CODE		N D S	LIQ.	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DESIT	CREDIT		
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050029-9

Atomic

33 Univ ity Road, Cambridge 38, Mas hus

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

3055-62

S-O O I D T O WASHINGTON, D. C.

RECEIVING OFFICER SOLUTION SUPPLY CENTER SAMP DISTRIBUTION

OAKLAND, CALIFORNIA MARK SR-383-2-183236

					•		and the state of t		
OATE ORDER RECEIVED		CUSTOM	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER		
3/30/62		HF-CT-6	91	3/30/62	80		92-6503/66	88-10	
IIP VIA QUIC	KT	RANSPORT	ATION	F.O.B. POINT	DATE SHIPPED/INVOI	CARRIER'S RECEIPT NUMBER			
REPAID			.	DEST.	3/30/62 5/8/62		AIRBILL #025-978		
QUANTITY SH DUE TO	HIPPED TODAY	MODEL/PART NUMBER		DESCI	I PTION		. UNIT PRICE	TOTAL	
			BILLING	EXHIBIT NO G PER ATTAC T 92-6688-10	CHED EQUII	PMENT			
1	1		ITEM #1 SERIAL	l, 5111C, REI NO. 462	WORKED SE	EXTANT	890.00	890.00	
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